P.O. BOX 33091

NEWARK, NJ 07188-0091

For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



WWJ-TV

1091-408093

Invoice Num:

INVOICE

Page 1 of 5

Account Exec:

Maggie McWilliams Pol

Office: Contract Num:

GWTS-PH 1091-53759

08/14/2012-08/20/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1899

EST#1899 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date: 08/26/2012 09/25/2012 Billing Cycle: Broadcast EOM **Billing Period:** 07/30/2012-08/26/2012 Net 30 days

ıy	Flight									Total		
ne	Description	Description		Buy Line Dates			MTWTFSS		Dur	Spots	Rate	
1	CBS THIS	BS THIS MORNING		08/14/2012-08/1		7/2012	012 . T W T F		30	8	125.00	
We	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
08/	13/2012-08/19/20	012		. T W T F		8		125.00				
Air	<u>Date</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
08/	14/2012	Tu	08:12 AM		ROF12TV18		30	125.00				
08/	14/2012	Tu	08:59 AM		ROF12TV18		30	125.00				
08/	15/2012	We	07:59 AM		ROF12TV18		30	125.00	3	N. Carlotte		
08/	15/2012	We	08:29 AM		ROF12TV18		30	125.00			A:	
08/	16/2012	Th	07:59 AM		ROF12TV18		30	125.00				
08/	16/2012	Th	08:43 AM		ROF12TV18		30	125.00				
08/	17/2012	Fr	08:24 AM		ROF12TV18		30	125.00				
08/	17/2012	Fr	08:54 AM		ROF12TV18		30	125.00				
2	THE PRICE	IS R	IGHT		08/14/2012-08/1	7/2012	. T W	/TF	30	4	500.00	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week	\. \	<u>Rate</u>				
08/	13/2012-08/19/20	012		. T W T F	_ //	4	1	500.00				
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08/	14/2012	Tu	11:28 AM		ROF12TV18		30	500.00				
08/	15/2012	We	11:28 AM		ROF12TV18)) N	30	500.00				
08/	16/2012	Th	11:59 AM		ROF12TV18		30	500.00				
08/	17/2012	Fr	11:59 AM		ROF12TV18		30	500.00				
3	DAVID LET	TERN	/AN		08/14/2012-08/1	7/2012	. T W	VTF	30	8	700.00	
We	ek Of			MTWTFS	S	Spots Per Week		Rate_				
	13/2012-08/19/20	012		.TWTF	-	8	-	700.00				
						· ·						
		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
08/			11:46 PM		ROF12TV18		30	700.00				
08/	14/2012	Tu	12:32 AM		ROF12TV18		30	700.00				

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Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



WWJ-TV

1091-408093

Invoice Num:

INVOICE

Page 2 of 5

Account Exec: Maggie McWilliams Pol

Office: **GWTS-PH Contract Num:** 1091-53759

08/14/2012-08/20/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1899

EST#1899 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date: 08/26/2012 09/25/2012 Billing Cycle: Broadcast EOM **Billing Period:** 07/30/2012-08/26/2012 Net 30 days

•	Flight								Total	
	Description			Buy Line Dates		MTV	WTFSS		ur Spots	
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08/15/20	012 We	11:47 PM		ROF12TV18		30	700.00			
08/15/20	012 We	12:30 AM		ROF12TV18		30	700.00			
08/16/20	012 Th	11:47 PM		ROF12TV18		30	700.00			
08/16/20	012 Th	12:32 AM		ROF12TV18		30	700.00			
08/17/20	012 Fr	11:51 PM		ROF12TV18		30	700.00			
08/17/20	012 Fr	12:32 AM		ROF12TV18		30	700.00			il.
4	CSI:CRIME SCE	NE INVESTIG	ATION	08/15/2012-08/1	5/2012	W			30 2	4,500.00
Week O	<u>of</u>		MTWTFS	<u>s s</u>	Spots Per Week	_	Rate			
08/13/20	012-08/19/2012		W		2		4,500.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
08/15/20	012 We	10:35 PM		ROF12TV18		30	4,500.00		M.	
08/15/20	012 We	11:00 PM		ROF12TV18	100	30	4,500.00			
5	BLUE BLOODS			08/17/2012-08/17	7/2012		F		30 2	6,000.00
				100						
Week O			MTWTFS	<u>ss</u>	Spots Per Week	1	Rate			
08/13/20	012-08/19/2012		F		2		6,000.00			
	012-00/13/2012			e Alle A		13000	-,			
Air Date		Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
Air Date 08/17/20	<u>Day</u>	Air Time 10:35 PM	-	Material ROF12TV18		<u>Dur</u> 30		Debit	Credit	<u>Remarks</u>
	<u>Day</u> 012 Fr		-				Rate	Debit	Credit	Remarks
08/17/20 08/17/20	<u>Day</u> 012 Fr	10:35 PM 11:00 PM	M/G For	ROF12TV18		30	Rate 6,000.00 6,000.00		Credit	
08/17/20 08/17/20 6	<u>Day</u> 012 Fr 012 Fr CBS NEWS SA	10:35 PM 11:00 PM	M/G For	ROF12TV18 ROF12TV18 08/18/2012-08/18	3/2012	30 30	Rate 6,000.00 6,000.00			
08/17/20 08/17/20 6 Week O	<u>Day</u> 012 Fr 012 Fr CBS NEWS SA	10:35 PM 11:00 PM	M/G For NING	ROF12TV18 ROF12TV18 08/18/2012-08/18	3/2012 _Spots Per Week	30 30	Rate 6,000.00 6,000.00 . S .			
08/17/20 08/17/20 6 Week O	<u>Day</u> 012 Fr 012 Fr CBS NEWS SA	10:35 PM 11:00 PM	M/G For	ROF12TV18 ROF12TV18 08/18/2012-08/18	3/2012	30 30	Rate 6,000.00 6,000.00			
08/17/20 08/17/20 6 Week O	Day 012 Fr 012 Fr CBS NEWS SAT 012-08/19/2012	10:35 PM 11:00 PM	M/G For NING	ROF12TV18 ROF12TV18 08/18/2012-08/18	3/2012 _Spots Per Week	30 30	Rate 6,000.00 6,000.00 . S .			275.00
08/17/20 08/17/20 6 Week O 08/13/20	Day 012 Fr 012 Fr CBS NEWS SAT 012-08/19/2012	10:35 PM 11:00 PM FURDAY MOR	M/G For NING MTWTFSS.	ROF12TV18 ROF12TV18 08/18/2012-08/18	3/2012 _Spots Per Week	30 30	Rate 6,000.00 6,000.00 . S . Rate 275.00		30 4	275.00 Remarks

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With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



WWJ-TV

Invoice Num:

Invoice Date:

INVOICE

Page 3 of 5

Account Exec: Maggie McWilliams Pol

Office: **GWTS-PH** Contract Num: 1091-53759

08/14/2012-08/20/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1899

EST#1899 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

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1091-408093

08/26/2012 **Broadcast EOM**

Billing Cycle: **Billing Period:** 07/30/2012-08/26/2012

09/25/2012 Net 30 days

Buy ine	Flight Description				Buy Line Dates		мт	WTFSS		Dur	Total Spots	Rate
Air D	<u> </u>	21/	Air Time	M/G For	Material			Rate	Debit	Dui	Credit	Remarks
	9/2012 Si		11:37 AM	08/18/2012	ROF12TV18		<u> </u>	137.00	137.00	_	Orean	Makegood in MICHIGAN MATTERS
	9/2012 Si		11:59 AM	08/18/2012	ROF12TV18		30	138.00	138.00			Makegood in MICHIGAN MATTERS
7	INSIDER WE				08/18/2012-08/1	8/2012		S.		30	1	300.00
			ND .									300.00
Week		_		MTWTFS	<u>S</u>	Spots Per Week		Rate			10	
08/13	3/2012-08/19/201	2		S .		1		300.00				
Air D	ate D	a <u>y</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks
08/18	8/2012 Sa	a	07:56 PM		ROF12TV18		30	300.00	100			L.
8	CRIME TIME	SAT	URDAY		08/18/2012-08/1	8/2012		S .		30	2	1,600.00
										M.		
Week				MTWTFS	<u>S</u>	Spots Per Week	45	Rate			10000	
08/13	3/2012-08/19/201	2		S .		2		1,600.00				
Air D	ate D	ay	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
08/18	8/2012 Sa	a	09:34 PM		ROF12TV18		30	1,600.00				
08/18	8/2012 Sa	a	09:58 PM		ROF12TV18		30	1,600.00				
9	THE GOOD \	VIFE			08/19/2012-08/1	9/2012		S		30	2	4,500.00
				Name of the last o	V	1		5.				
Week		_		MTWTFS	<u>s</u>	Spots Per Week		Rate				
	3/2012-08/19/201	2		S		2		4,500.00				
06/13		av	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
Air D	ate D	~					30	4,500.00				
Air D	<u>Diate</u> <u>Di</u> 9/2012 Si	-	09:34 PM		ROF12TV18							

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WWJ-TV

1091-408093

Broadcast EOM

07/30/2012-08/26/2012

08/26/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

Maggie McWilliams Pol GWTS-PH

Office: Contract Num:

1091-53759

Contract Dates: 08/14/2012-08/20/2012

Customer Order:

Linked Order:

CPE: / / 1899

Product Desc: EST#1899

Broadcast airtimes represented are reported to the nearest minute.

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						olce has been transm		•				
Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate	
10	CBS TI	CBS THIS MORNING		08/20/2012-08/20		0/2012)/2012 M		30	2	125.00	
14	N1- Of			MINITE	0	O4- D\WI-		Data				
	Veek Of			MTWTFS	<u> </u>	Spots Per Week	-	Rate				
0	08/20/2012-08/26/2012		М		2		125.00					
<u>A</u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
0	08/20/2012	Мо	07:29 AM		ROF12TV18		30	125.00				
0	08/20/2012	Мо	08:24 AM		ROF12TV18		30	125.00				
11	THE P	RICE IS R	RIGHT		08/20/2012-08/2	0/2012	М		30	1	500.00	
									1000	N.	B.	
V	Week Of			MTWTFSS Spots Per V			·-	Rate				
0	08/20/2012-08/2	26/2012		М		1		500.00				
		_								Village		
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
0	08/20/2012	Мо	11:29 AM		ROF12TV18		30	500.00				
12	DAVID	LETTERI	MAN		08/20/2012-08/2	0/2012	М	ALL Y	30	2	700.00	
							D 7					
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
0	08/20/2012-08/2	26/2012		М	W	2		700.00				
Δ	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	08/20/2012	-	11:52 PM	IVI/O T OI	ROF12TV18		30	700.00		<u> </u>	110mano	
0	08/20/2012	Мо	12:32 AM		ROF12TV18		30	700.00				
	Tc	otal Spots	<u> </u>	Gross Ar	<u>nt</u>	Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time To	otals	37	7	44,800.0	00		6,720.00	38,080.00	275.00	275.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 4 of 5

PAY BY 09/25/2012 Net 30 days

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WWJ-TV

INVOICE

Page 5 of 5

Account Exec: Maggie McWilliams Pol

Office: **GWTS-PH Contract Num:** 1091-53759

08/14/2012-08/20/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1899

Product Desc: EST#1899

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1091-408093 Invoice Date: 08/26/2012 Billing Cycle: **Broadcast EOM**

Billing Period: 07/30/2012-08/26/2012

09/25/2012 Net 30 days

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

44,800.00 **Gross Billing** Trade Value 0.00 Agency Commission 6,720.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 38,080.00

Warranty - We warrant the above broadcasts were made according to the official station log.